

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost Contract		Page 1 Of 3	
2. Amendment/Modification No. P00004		3. Effective Date 2003MAR26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ABGD PHILLIP LAWRENCE (586)574-5273 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LAWRENCPT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) OFFICE OF NAVAL RESEARCH CHICAGO REGIONAL OFFICE 536 SOUTH CLARK ST., ROOM 208 CHICAGO, IL 60605-1588		Code N62880	
				SCD C PAS NONE ADP PT N62880			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OAKLAND UNIVERSITY CORNER WALTON AND SQUIRREL RD ROCHESTER MI 48063 TYPE BUSINESS: Other Educational				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-L068	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001JUL26	
Code 5K597		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 3							
<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN M. HOPFNER HOPFNERJ@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAR26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN DAAE07-01-C-L068	MOD/AMD P00004	
Name of Offeror or Contractor: OAKLAND UNIVERSITY			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this unilateral no cost modification is to change the location for submission of invoice vouchers by the contractor from the DFAS Columbus location to the ONR Chicago address. Paragraph B.2 of the contract is also changed to reflect that the contractor must send vouchers through the administration office for certification before they are paid.
2. The correct address of the ONR Chicago Office is: Department of the Navy
Office of Naval Research
Chicago Regional Office
230 South Dearborn, Room 380
Chicago, Illinois 60604-1595
3. Paragraph B.2 of the contract entitled "Payment" is changed to reflect the requirement that the contractor must send payment vouchers to the Administration office stated in Block 6 of the Standard Form 26.
4. As a result of this action the total contract amount neither increases nor decreases. All other terms and conditions of the contract, as previously modified, remain unchanged.

*** END OF NARRATIVE A 003 ***

<p>CONTINUATION SHEET</p>	<p>Reference No. of Document Being Continued</p> <p>PIIN/SIIN DAAE07-01-C-L068 MOD/AMD P00004</p>	<p>Page 3 of 3</p>
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Name of Offeror or Contractor: OAKLAND UNIVERSITY

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 ESTIMATED COST AND PAYMENT

B.1.1 The estimated cost for performance of the work required under this contract is \$50,000 and shall constitute the estimated cost for the purpose of the Contract Clause in Section I entitled "Limitation of Cost" (FAR 52.232-20).

B.1.2 Allowable cost shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause in Section I entitled "Allowable Cost and Payment" (FAR 52.216-7).

B.2 PAYMENT

The contractor may submit public vouchers monthly for payment under this contract. Payment vouchers must be sent through the Administration Office identified in block 6 of the Standard Form 26 for certification.

B.3 FUNDING

B.3.1 The Government shall provide funds under this contract covering the estimated cost as provided for in the following funding schedule and pursuant to the Contract Clause in Section I entitled "Limitation of Cost" (FAR) 52.232-20). The contractor shall plan and execute the work required by this contract in a manner compatible with the schedule set forth below.

B.3.2 FUNDING SCHEDULE

<u>Performance Period</u>	<u>Amount</u>
Award through Completion	\$ 60,000.00

B.4 FUNDS ALLOTTED

The amount of funds currently allotted to this contract is \$ 60,000.00

*** END OF NARRATIVE B 001 ***